

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ISAAC JR JACKSON
23526 Federal
Plaquemine, LA 70764

2. Office Sought (Include title of office as well)

Attorney General
statewide
statewide

OFFICE USE ONLY

Report Number: 54494

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

EFCU FINANCIAL
3861 Scenic Highway
(ExxonMobil Refinery Main Gate)
Baton Rouge, LA 70805

7. Full Name and Address of Treasurer

SANDRA D JACKSON
2020 S. Ormond Ave
Gonzales, LA 70737

9. Name of Person Preparing Report ISAAC JACKSON

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Isaac Jr Jackson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-610-2747

Daytime Telephone

Sandra D Jackson

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Isaac Jackson

FRIENDS OF IKE JACKSON
Post Office Box 742
Plaquemine, LA 70765

Name and Address of **Committee's Chairman**

ISAAC JACKSON
23525 Federal St
Plaquemine, LA 70764

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 2,350.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 216.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 2,566.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 2,566.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 1,370.11 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 1,370.11 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 1,542.07 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 2,566.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 1,370.11 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 216.00 |
| 18. Funds on hand at close of reporting period | \$ 2,521.96 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| WILLIAM F BAILEY 900 E St Mary Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2015 | \$100.00 | \$100.00 |
| JERALD BLOCK Post Office Box 108 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2015 | \$2,000.00 | \$0.00 |
| MR. LLOYD N SHIELDS 650 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 2,350.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|---|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| SANDRA D JACKSON 2020 S. Ormond Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Purchased T-Shirts from Party Photography & T Shirts, 716 Railroad Ave Donaldsonville, LA | 10/07/2015 | \$216.00 | \$216.00 |
| 4. SUBTOTAL (this page) | | | \$216.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 216.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 1921 SEAFOOD RESTAURANT HOUMA 1522 Barrow Street Houma, LA 70360 | 10/16/2015 | dinner after candidate forum | \$ 47.00 |
| ANN'S SNOW CONES AND SNACKS BATON ROUGE 2444 Balis Baton Rouge, LA 70808 | 10/18/2015 | snack | \$ 5.00 |
| BENNY'S CARWASH PERKIND RD 4105 Perkins Rd Baton Rouge, LA 70815 | 10/23/2015 | wash campaign vehicle | \$ 12.00 |
| BENNY'S CARWASH PERKIND RD 4105 Perkins Rd Baton Rouge, LA 70815 | 10/24/2015 | wash campaign vehicle | \$ 4.00 |
| BESTBUY 4429 Pecanland Mall Drive Monroe, LA 71203 | 10/10/2015 | digital safety/security device for campaign vehicle | \$ 87.98 |
| BIRDIE'S#6 CITGO SERVICE STATION 901 Airline Hwy Laplace, LA 70068 | 10/21/2015 | fuel | \$ 27.00 |
| CARLI-CO CAFE 1506 N. Airline Hwy Gonzales, LA 70737 | 10/24/2015 | brunch | \$ 12.00 |
| CHAMPIONS EXPRESS MART 14130 US Hwy 90 Boutte, LA 70039 | 10/15/2015 | gas | \$ 22.00 |
| 3. SUBTOTAL (optional) | | | \$216.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHILI'S SW MONROE RESTAURANT 301 Constitution Dr WestMonroe, LA 71292 | 10/11/2015 | meal/meeting after tailgating event at Grambling | \$ 16.48 |
| CHINESE KITCHEN NEW ORLEANS 3327 S. Carrolton New Orleans, LA 70118 | 10/07/2015 | lunch | \$ 33.00 |
| CRACKER BARREL SERVICE STATION HWY 30 2031 W. Hwy 30 Gonzales, LA 70737 | 10/19/2015 | gas | \$ 20.00 |
| DOLLAR TREE STORES, INC STORE NO 2242 114 N. Airline Hwy Gonzales, LA 70737 | 10/24/2015 | miscellaneous spoons, forks, napkins, plates other supplies | \$ 28.21 |
| EFCU FINANCIAL 1349 Burnside Gonzales, LA 70737 | 10/09/2015 | document production | \$ 2.00 |
| FACEBOOK 1 Hacker Way Menlo Park, CA 94025 | 11/01/2015 | digital media charges, debit | \$ 252.44 |
| LA PRESS ASSOCIATION 404 Europe St Baton Rouge, LA 70802 | 10/22/2015 | press release | \$ 100.00 |
| LEBLANC'S 209 So. Airline Hwy Gonzales, LA 70737 | 10/24/2015 | food and beverages for election watch gathering | \$ 178.09 |
| 3. SUBTOTAL (optional) | | | \$630.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LEBLANC'S 209 So. Airline Hwy Gonzales, LA 70737 | 10/23/2015 | food, snacks & beverages | \$ 82.01 |
| MCDONALD'S 24520 La Hwy 1 Plaquemine, LA 70764 | 10/20/2015 | meal | \$ 5.66 |
| MCDONALDS 1939 W LaHWY 30 Gonzales, LA 70737 | 10/23/2015 | brunch | \$ 7.46 |
| MURPHY'S EXPRESS AIRLINE HWY NO 8501 130 Airline Hwy Gonzales, LA 70737 | 10/12/2015 | gas | \$ 46.00 |
| NEW ORLEANS PREMIUM PARKING Poydras @ Camp Lot New Orleans, LA 70130 | 10/21/2015 | parking for walk-thru meet and greet at two firms | \$ 11.00 |
| OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737 | 10/07/2015 | copies/supplies | \$ 15.70 |
| PAYPAL 2221 North First Street San Jose, CA 95131 | 10/07/2015 | digital media charges debit | \$ 97.51 |
| PILOT TRAVEL CTR SERVICE STATION RAYVILLE I-20@LA 137 Rayville, LA 71269 | 10/12/2015 | gas and cellphone charge | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$315.34 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PLANK RD CIRCLEK SHELL BATON ROUGE # 9719 1330 Plank Rd Baton Rouge, LA 70802 | 10/22/2015 | fuel | \$ 22.00 |
| POPEYE'S RESTAURANT #2023 KENNER 3444 Williams Blvd Kenner, LA 70065 | 10/19/2015 | meal | \$ 21.38 |
| RACETRAC436 7102 Siegen Ln Baton Rouge, LA 70809 | 10/07/2015 | gas | \$ 38.70 |
| SAM'S CLUB 6527 10444 N Mall Dr Baton Rouge, LA 70809 | 10/09/2015 | gas | \$ 16.00 |
| SAM'S NO 8251 435 31st St Kenner, LA 70065 | 10/06/2015 | gas | \$ 15.00 |
| SHANGHAI PLACE BATON ROUGE 6989 Florida Blvd Baton Rouge, LA 70806 | 10/07/2015 | lunch | \$ 10.00 |
| SHELL SERVICE STATION WOODVILLE US Hwy 61 Woodville, MS 39669 | 10/11/2015 | lunch/snack | \$ 6.49 |
| SHREVEPORT CIRCLE K EXXONMOBIL 103 E. Bert Koons Shreveport, LA 71106 | 10/22/2015 | fuel | \$ 28.00 |
| 3. SUBTOTAL (optional) | | | \$157.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VOO DOO BBQ & GRILL DRUSILLA BATON ROUGE 3510 Drusilla Lane Baton Rouge, LA 70809 | 10/17/2015 | snack | \$ 10.00 |
| WALK-ON'S BISTRO TOWNE CENTRE 7425 Corporate Blvd Suite 810 Baton Rouge, LA 70809 | 10/15/2015 | lunch | \$ 20.00 |
| WALK-ON'S SHREVEPORT RESTAURANT & GRILL 7031 Youree Drive Shreveport, LA 71105 | 10/23/2015 | dinner after campaign tour in downtown Shreveport and surrounding areas | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$50.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 1,370.11 |

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